

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 11401 CITY OF BALDWIN PARK																		
PASS THROUGH																		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,033.06	0.00	0.00	0.00	0.00	0.00	2,033.06	0.00	9,429.80	11,462.86	
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,502.71	0.00	0.00	0.00	0.00	0.00	13,502.71	0.00	24,005.87	37,508.58	
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,413.60	0.00	0.00	0.00	0.00	0.00	1,413.60	0.00	8,524.44	9,938.04	
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,135.31	0.00	0.00	0.00	0.00	0.00	7,135.31	0.00	78,220.75	85,356.06	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,084.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,084.68	\$0.00	\$120,180.86	\$144,265.54	
ALLOCATED/DISTRIBUTED						0.00									24,084.68	0.00	120,180.86	144,265.54
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 11451 CITY OF BALDWIN PARK																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	543.35	0.00	0.00	0.00	0.00	0.00	543.35	0.00	2,520.18	3,063.53
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,608.67	0.00	0.00	0.00	0.00	0.00	3,608.67	0.00	6,415.73	10,024.40
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377.71	0.00	0.00	0.00	0.00	0.00	377.71	0.00	2,277.67	2,655.38
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,855.97	0.00	0.00	0.00	0.00	0.00	1,855.97	0.00	20,346.09	22,202.06
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,385.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,385.70	\$0.00	\$31,559.67	\$37,945.37
ALLOCATED/DISTRIBUTED						0.00							6,385.70	0.00	31,559.67	37,945.37	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	